

# SHAH FOOD CENTRAL

89, Chhatrapati Shivaji Marg, Ambawadi Road, Mumbai - 400001

Email : shahfoodcentral@gmail.com

GSTIN : 24HDE7487RE5RT4

Tel : 099-95836309

PAN : WYFCE1765H

## TAX INVOICE

### Customer Detail

**Name:** Neeta Kapoor

**Address:** 8383, Goregaon, Mumbai

**PHONE:** 9781050478

**GSTIN:** 24TJWAM5988W1Z7

**PAN:** VQBSF4814A

**Place of Supply:** Maharastra (27)

**Invoice No.:** 4004

**Invoice Date:** 23-Nov-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		CGST	SGST	CESS	Total
					Discount Rate	Discount Amt				
Del Monte Canned Vegetables	can	2005	16	80	10%	128.00	9%	9%	0%	1152.00
Fortune Sunflower Oil	liter	1512	11	120	10%	132.00	9%	9%	0%	1188.00
Funfoods Mayonnaise	bottle	2103	41	150	10%	615.00	9%	9%	0%	5535.00
Alpenliebe Candies	pack	1704	45	100	10%	450.00	9%	9%	0%	4050.00
<b>Total</b>						<b>1325.00</b>				<b>11925.00</b>

<b>Sub Total</b>		<b>11925.00</b>
CGST	9%	1073.25
SGST	9%	1073.25
<b>Total Amount</b>		<b>14071.50</b>

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 17726421301  
Bank Branch IFSC SBIN666TR1